

# Framework Order

**Billing Address**

Infinera India Pvt. Ltd  
Accounts Payable  
301 Level-3 Prestige Solitaire,  
Brunton Road,  
Bangalore 560 025. INDIA  
invoices.in@infinera.com

**Vendor Address**

CONNECTIVITY IT SOLUTIONS PVT LTD  
1877, 3Rd Floor, 10Th Main., 31  
560070 Bangalore  
India

**Information**

**Purchase Order No.** 4000029511  
**PO Type** FO - Framework Order  
**Order Date** 09/12/2023  
**Vendor No.** 1011298  
**Currency** INR  
**Buyer** Dionnie McGee  
**Phone**  
**Resale No.** XX XXX XX-XXXXXX  
**Delivery Date** 09/12/2023

**Shipping Address:**

INFINERA INDIA PVT. LTD  
Level 4  
No. 6 Prestige Solitaire, Brunton Road  
560025 BENGALURU  
INDIA

**Order Valid From:** 09/12/2023

**Terms of payment:** Net due in 30 days

**Terms of delivery:** CIF(Costs, insurance & freight) /Cost, insurance and freight

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	15 pairs of fiber Patch chords and SFP's		1.00	AU	232,755.00 / AU	232,755.00
	Expected value of unplanned services:					232,755.00
	Net value incl. disc.					232,755.00 0.00 232,755.00
<b>Total net value excl. tax INR</b>						<b>232,755.00</b>

**INSTRUCTIONS TO VENDOR:**

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.  
Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice.  
Accounts Payable Contact: Global-Invoice@Infinera.com

SIGNATURE Dionnie McGee DATE 09/12/2023  
(Global Procurement)

The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/>  
or upon request.